

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Economic Price Adjustment		Page 1 Of 7	
2. Amendment/Modification No. 05		3. Effective Date 2004JAN13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CUMMINS ENGINE COMPANY INC 500 JACKSON STREET M/C 80960 COLUMBUS, IN. 47201-6258 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-96-D-T024/0087 10B. Dated (See Item 13) 2003MAR06	
Code 15434		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$64,696.83							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-96-D-T024/0087	MOD/AMD 05	
Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-96-D-T024, DELIVERY ORDER 0087, MODIFICATION 05

DELIVERY ORDER FOR VTA903-T295 ENGINE REMANUFACTURE

PRIOR NET VALUE OF DELIVER ORDER: \$2,393,350.50

TOTAL THIS ACTION: \$ 64,696.83

NEW DELIVERY ORDER VALUE: \$2,458,047.33

- a. This is a bilateral modification issued to add CLIN 0119AC, providing additional funding to cover the Contractor's purchase of new replacement parts in support of the engine remanufacture effort. Since CLIN 0119AA has been completed, these funds will be provided and invoiced in a lump sum under CLIN 0119AC rather than adjusting the engine price on CLIN 0119AA and necessitating corrected DD250's/invoices.
- b. The delivery order total is increased by \$64,696.83 as outlined above.
- d. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 006 ***

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0119AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>61</p> <p>EA</p> <p>\$ UNDEFINITIZED</p> <p>\$ 2,388,350.50</p> <p>NOUN: ENGINE,DIESEL PRON: EH34E011EH PRON AMD: 07 ACRN: AA AMS CD: 060015</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: N/A</p> <p>P/N'S; V903-T295RXC (REFERENCE ONLY) 57K1880 (REFERENCE ONLY)</p> <p>REMANUFACTURE/UPGRADE FROM CUMMINS 903-295PLAC0 TO CUMMINS 903-295PBAC0</p> <p><u>OR</u></p> <p>REMANUFACTURE CUMMINS 903-295PBAC0 TO CUMMINS 903-295PBAC0</p> <p>TO BE RETURNED IN A REFURBISHED METAL CONTAINER FOR USE IN THE M9 ACE.</p> <p>THIS IS A REMANUFACTURE/UPGRADE EFFORT. THE GOVERNMENT WILL BE PROVIDING THE CONTRACTOR WITH CORE. PRICE INCLUDES UPGRADE TO 200 AMP ALTERNATOR WHERE NEEDED AND REFURBISHMENT OF PRM-1712 CONTAINER.</p> <p>ENGINES NOT REQUIRING UPGRADE OR CORE ALTERNATOR REPLACEMENT ARE TO BE INVOICED AT A REDUCED UNIT PRICE.</p> <p>ALTERNATOR NSN 2920-01-420-9968 IS AN ACCEPTABLE OPTION FOR THE 200 AMP CONVERSION.</p> <p>(End of narrative C002)</p> <p><u>Packaging and Marking</u> UNIT PACK: 001</p> <p>PRM-1712 Containers will be refurbished to TB-9-289. Instructions regarding special marking for rebuilt engines will NOT apply to remanufactured engines.</p> <p>Marking of exterior pack to be shown in accordance with MIL-STD-129, Revision M.</p> <p>(End of narrative E002)</p>				

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-96-D-T024/0087 MOD/AMD 05</p>	<p align="center">Page 4 of 7</p>
---	---	---

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-96-D-T024/0087 MOD/AMD 05</p>	<p align="center">Page 4 of 7</p>
---	---	---

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-96-D-T024/0087 MOD/AMD 05</p>	<p align="center">Page 4 of 7</p>
---	---	---

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>The place of performance and the inspection/acceptance point for the finished product (Engine in Container) is as follows:</p> <p>Indiana Research Institute 4571 Long Road Columbus, IN 47203</p> <p>(End of narrative F002)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2336U479 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 30 31-DEC-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-96-D-T024/0087</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV2336U480 W45G19 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 31 31-DEC-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-96-D-T024/0087</p> <p>DELIVERY ACCELERATION IS ACCEPTABLE PROVIDED THERE IS NO ADDITIONAL COST TO THE GOVERNMENT.</p>				

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0119AB	(End of narrative F001) V903-T295 PRODUCT SUPPORT NOUN: V903-T295 ENGINE AIR COMPRESS PRON: P126A495EH PRON AMD: 01 ACRN: AB AMS CD: 53901110187 The Contractor shall provide product support for the V903-T295 Engine Air Compressor as outlined in the attached statement of work. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-NOV-2003 \$ 5,000.00				\$ 5,000.00
0119AC	SERVICES LINE ITEM NOUN: CONSUMPTION PARTS FOR REMAN PRON: EH34E011EH PRON AMD: 07 ACRN: AA AMS CD: 060015 Consumption parts as necessary to support the remanufacture of Line Item 0119AA for 61 each V903-T295 Diesel Engines. Consumption parts are detailed in Attachment 001. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2003		EA		\$ 64,696.83

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>\$64,696.83</div> <div>LUMP SUM PAYMENT OF LINE ITEM 0119AC IS AUTHORIZED AS SHIPMENT AND INVOICING OF LINE ITEM 0119AA IS ALREADY COMPLETE.</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0119AC	EH34E011EH	AA	2	\$	0.00	\$	64,696.83	\$	64,696.83
	060015								
					NET CHANGE	\$	64,696.83		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	2571	S20113	W56HZV	\$	64,696.83
						NET CHANGE	\$	64,696.83

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,393,350.50	\$	64,696.83	\$	2,458,047.33